AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			o. (If applicable)
P00003	2000JUL20	SEE SCHEDULE			
6. Issued By	Code w52H09	7. Administered By (If oth	er than Item 6)	_ <u>I</u>	Code S3101A
TACOM-ROCK ISLAND	<u> </u>	DCMC SPRINGFIELD			<u> </u>
AMSTA-LC-CSC-B		BLDG 1 ARDEC	206 5000		
PHYLLIS SMITH (309) 782-3625 ROCK ISLAND IL 61299-7630		PICATINNY NJ 078	306-5000		
EMAIL: SMITHP3@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		ent Of Solicitation	
			_		
ESSENTIAL COMPONENTS INC 1455 WHIPPOORWILL WAY			9B. Dated (See	e Item 11)	
MOUNTAINSIDE NJ 07092			JB. Dateu (See	c Item II)	
		X	10A. Modifica	tion Of Contra	ct/Order No.
			DAAE20-00-P	-0138	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code OTOHO Facility Code			2000FEB14	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	l for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.		retter makes reference to the	solicitation and	tinis amenament	, and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$16,584.00	quired)				
ACRN. AA NEI DECREASE\$10,504.00					
KIND MOD CODE: B		O MODIFICATIONS OF C		RDERS	
A. This Change Order is Issued Pursual		act/Order No. As Described		hanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.	Fl. Administration Change			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		C .	(sucn as cnanges	in paying office	e, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: FAR 13.302-4			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return _		copies to the Iss	suing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And Tit		Officer (Type	or print)
		ADELAIDE J TKAT TKATCHA@RIA.ARM		2-5313	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
-					
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/ e of Contracting (Officer)	
NSN 7540-01-152-8070	<u> </u>	30-105-02	c or contracting (· · · · · · · · · · · · · · · · · · ·	FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00003

Page 2 of 4

Name of Offeror or Contractor: ESSENTIAL COMPONENTS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO UNILATERALLY WITHDRAW PURCHASE ORDER DAAE20-00-P-0138, IAW FAR 13.302-4, "TERMINATION OR CANCELLATION OF PURCHASE ORDERS." AS A RESULT OF THIS ACTION, THE TOTAL QUANTITY IS REDUCED FROM 6 EA TO 0 EA. TOTAL PURCHASE ORDER PRICE IS CHANGED FROM \$16,584.00 TO \$0.00.

PIIN/SIIN DAAE20-00-P-0138

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0138

MOD/AMD P00003

Page 3 of 4

Name of Offeror or Contractor: ESSENTIAL COMPONENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY		EA	\$2,764.00000	
	NOW, 5075 01 000 0515				
	NSN: 5975-01-208-0616 NOUN: CHASSIS, ELECTRICAL-				
	FSCM: 19200				
	PART NR: 11776666				
	SECURITY CLASS: Unclassified				
	PRON: M192S568M1 PRON AMD: 04 ACRN: AA				
	AMS CD: 060011H6MET				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099116A611 W45G19 J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) XU W390 RED RIVER MUNITIONS CTR				
	FIELD SERVICE AMMUNITION				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-P-0138/0000				
		i	i	i	l

	COMPINITATION CHEET		I	Reference No. of Document Being Continued			
CONTINUATION SHEET		PIIN	SIIN DAAE20-00-P-013	8 MOD/AMD PO	0003		
Name	of Offeror or Contracto	r: ESSENTIAL	COMPONENTS I	NC		•	
SECTION	G - CONTRACT ADMINIST	TRATION DATA					
INE	PRON/	OBLG :	STAT/		INCREASE/DECREASE		CUMULATIVE
TEM_	AMS CD	ACRN JOB O	RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT
001AA	M192S568M1	AA 2	\$	16,584.00 \$	-16,584.00	\$	0.00
	060011H6MET						
				NET CHANGE \$	-16,584.00		
SERVICE	NET CHANGE				ACCOUNTING	IN	CREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	<u>ION</u>	STATION		AMOUNT
rmy	AA	97 X4930	AC9G 6D	26KB S11116	W52H09	\$	-16,584.00
					NET CHANGE	\$	-16,584.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 16,584.00
 \$ -16,584.00
 \$ 0.

0.00